GOVERNMENT OF ANDHRAPRADSH

ABSTRACT

CMRF - Payments to M/s. A1 Hospitals, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1287 Dated: 11-09-2018

Read :

From M/s. A1 Hospitals, Guntur Lr.No.Nil, dt.Nill and 05 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s A1 Hospitals, Guntur. After careful examination of the matter Government have issued the LOCs to M/s A1 Hospitals, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Sri.Kotapati Sathya Narayana, S/o Subbaiah, Mulpuru, Guntur District.	83019/CMO/L/2018, Dt.25.05.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	Smt.Bollu Suseela, W/o Venkata Subbaiah, Boppudi, Guntur District.	83017/CMO/L/2018, Dt.25.05.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
3	Smt.Grande satyavathi, W/o Grande Subbaiah, Dornala, Prakasam District.	83031/CMO/L/2018, Dt.25.05.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
4	Smt.Syed Dariya Bi, W/o Mastanvali, Muslim Peta, Guntur District.	81536/CMO/L/2018, Dt.21.05.2018, Rs.2,54,800/-	2,54,800/-	2,54,800/-	25,480/-	2,29,320/-
5	Smt.Shaik Karimun, W/o Allabakshu, Kabhalabavi Street, Guntur District.	77634/CMO/L/2018, Dt.01.05.2018, Rs.1,27,400/-	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
6	Sri.Ponukumati Veeraswami, S/o Ponuku Matimallayya, Jagannadhapuram, West Godavari District.	73760/CMO/L/2018, Dt.18.04.2018, Rs.1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
Total Amount			**11,41,810/-**	**11,41,810/-**	**1,14,181/-**	**10,27,629/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 1,14,181 (Rupees One Lakh fourteen thousand one hundred eighty one only) towards TDS from the total bill, hereby sanction and release an amount of Rs.10,27,629/- (Rupees Ten Lakh twenty seven thousand six hundred twenty nine only) through NEFT system to M/s. A1 Hospitals, Guntur in Indian bank(Naaz Center Branch), Guntur A/C No. 6419335859 IFSC CODE: IDIB000G023.

3. The Director, A1 Hospitals, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, A1 Hospitals, Guntur.

Copy to:
The Collector & District Guntur,West Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Indian bank(Naaz Center Branch), Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER